COMMERCIAL INVOICE

Nº 416231

HAWB: M2151274COL

Created: 26/06/2026

IMPORTER:	SHIPPER:
Lorrana Da Silva Martins **CPF:06701240950** **Rua Belo Horizonte, 299,** **EMAIL:** **PHONE: 5548985049560** **SAO JOSE-SANTA CATARINA-SC CEP: 88115270 BRASIL**	**MEDKAYA PRODUTOS E SERVIÇOS FARMACÊUTICOS LTDA** **Av. das Américas, 3959 - Loja 229,** **Tel:5521997824200** **8105 RJ 22631-003 BRASIL**

SOLD AND BILL TO:	TERMS OF PAYMENT:
SAME AS IMPORTER	**CURRENCY: USD** **INCOTERM: DDP** **PAYMENT TYPE: Prepaid** **SHIPMENT BY (x) air ( ) sea**

Item	Description of Goods	Unit Price (U$S)	Qty (pcs)	Total Price (U$S)
1	Produto Manipulado Farmacêutico	46.43	1	46.43
	$ 80.00 - Freight	80.00		80.00
			1	**126.43**

Total Weight: 0.3 - Packages: 1

It is hereby certified that this invoice shows the actual price of the goods described. That no other invoice has been or will be issued and that all data is true and correct

Signature of authorized person

Date

Place